

Date:
User:Tuesday, 8/21/2007 3:40:05 PM
Kim Johnston

Process Sheet

| | | | |
|-----------------------|--------------------------------|------------------|--------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : BLUE |
| Job Number | : 34152 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : <i>N/A</i> | Part Number | : D2646 |
| This Issue | : 8/21/2007 | Drawing Number | : D2646 |
| Prsht Rev. | : NC | Project Number | : <i>N/A</i> |
| First Issue | : <i>N/A</i> | Drawing Revision | : <i>N/A</i> |
| Previous Run | : 33614 | Material | : <i>N/A</i> |
| | | Due Date | : 8/28/2007 |
| Written By | : <i>[Signature]</i> | Qty: | 20 Um: Each |
| Checked & Approved By | : <i>[Signature]</i> | | |
| Comment | | | |

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STK:

20 D2646UP B *33288*

2.0 D2646UP Aft Cap-unpainted

Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)
Aft Cap-unpainted

3.0 PG PURCHASING



Comment: PURCHASING

PURCHASING

ISSUE P.O. *4451*

ATELIER DEBOSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

*CL 7108124**(20)*

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RECEIVE & INSPECT FOR TRANSIT DAMAGE

[Signature] *07/08/29* *(20)*

5.0 QC14 INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT

[Signature] *08/08/30* *(20)*

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/08/31
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 8/21/2007 3:40:05 PM

User: Kim Johnston

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34152

Part Number: D2646

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

ALS71032130

Insert



Comment: Qty.: 2.0000 Each(s)/Unit Total : 40.0000 Each(s)

INSERT

Batch: M102475

Y1

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Install inserts as per Dwg D2646

Y1 07-08-31

(X20)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Y1 02/08/31 (X20)

COA

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK USING NEW B/N

1/10/08

Y1 07/08/31 (20)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Y1 07/08/31 (20)

Job Completion



Y1 07/08/31

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries